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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-30692 / CMG

John Paone
 Bonnie A Paone

Petition Filed Date: 10/17/2018
 341 Hearing Date: 11/29/2018
 Confirmation Date: 01/02/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2020	\$2,591.00	98685	02/10/2020	\$2,591.00	100574	03/10/2020	\$2,591.00	102363
04/13/2020	\$2,591.00	103964	05/06/2020	\$2,591.00	105071	06/09/2020	\$2,591.00	106856
07/08/2020	\$2,591.00	108706	08/11/2020	\$2,591.00	111020	09/09/2020	\$2,591.00	113448
10/13/2020	\$2,591.00	115825	11/16/2020	\$2,591.00	118098	12/11/2020	\$2,591.00	120384
01/13/2021	\$2,591.00	122525	02/12/2021	\$2,591.00	124416			

Total Receipts for the Period: \$36,274.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$72,549.08

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John Paone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JUAN C VELASCO, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,030.00	\$2,030.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2018 FORD EXPLORER/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	FORD MOTOR CREDIT COMPANY LLC »» 2017 FORD EXPLORER/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ONEMAIN CONSUMER LOAN, INC.	Unsecured Creditors	\$11,770.32	\$6,436.04	\$5,334.28
4	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC.	Unsecured Creditors	\$10,193.51	\$5,573.83	\$4,619.68
5	LVNV FUNDING LLC »» PROSPER/WEBBANK	Unsecured Creditors	\$24,124.01	\$13,191.08	\$10,932.93
6	LVNV FUNDING LLC »» PROSPER/WEBBANK	Unsecured Creditors	\$14,511.86	\$7,935.13	\$6,576.73
7	AMERICAN EXPRESS	Unsecured Creditors	\$6,774.81	\$3,704.47	\$3,070.34
8	BANK OF NEW YORK MELLON »» P/157 RUTLEDGE CT N/1ST MTG	Mortgage Arrears	\$268.50	\$268.50	\$0.00
9	LVNV FUNDING LLC »» CITI/PROSPER/WEBBANK	Unsecured Creditors	\$7,995.58	\$4,372.02	\$3,623.56
10	LVNV FUNDING LLC »» CVI/CROSS RIVER BANK	Unsecured Creditors	\$10,735.51	\$5,870.21	\$4,865.30
11	LVNV FUNDING LLC »» LENDINGCLUB/WEBBANK	Unsecured Creditors	\$823.59	\$450.33	\$373.26

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12	LVNV FUNDING LLC »» LENDINGCLUB/WEBBANK	Unsecured Creditors	\$7,401.06	\$4,046.91	\$3,354.15
13	BETHPAGE FEDERAL CREDIT UNION	Unsecured Creditors	\$171.18	\$171.18	\$0.00
		No Disbursements: Paid in Full			
14	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$8,847.50	\$4,837.85	\$4,009.65
15	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$6,788.66	\$3,712.08	\$3,076.58

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$72,549.08	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$62,599.63	Current Monthly Payment: \$2,591.00
Paid to Trustee:	\$5,083.55	Arrearages: (\$1.08)
Funds on Hand:	\$4,865.90	

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